

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: December 22, 2011 at 4:00 p.m.
) Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED TWENTY-FOURTH MONTHLY INTERIM
PERIOD FROM OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: October 1 through October 31, 2011

Amount of fees sought as actual,
reasonable and necessary: \$19,260.50

Amount of expenses sought as actual,
reasonable and necessary \$31.80

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 28043

DT FILED: 11/29/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-fourth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James S. Restivo, Jr.	Partner	1971	Litigation	\$700.00	1.00	\$700.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	9.90	\$6,435.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	1.00	\$515.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	4.30	\$1,870.50
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	30.70	\$8,596.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$245.00	1.80	\$441.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	3.80	\$703.00

Total Fees: \$19,260.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	31.70	\$9,111.00
Fee Applications	6.60	\$2,015.50
Claim Analysis Objection Resolution & Estimation	14.20	\$8,134.00
Total	52.50	\$19,260.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$31.80	\$0.00
SUBTOTAL	\$31.80	\$0.00
TOTAL	\$31.80	\$0.00

Dated: November 29, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200101
Invoice Date 11/23/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	9,111.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,111.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2200101
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name		Hours
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10/04/11	Espinosa	Revise the deposition outline and conduct research on Plaintiff's disability and failure to accommodate causes of action.	5.20
10/05/11	Espinosa	Research Plaintiff's CFRA cause of action in preparation for the deposition.	.90
10/06/11	Espinosa	Review Plaintiff's responses to the special interrogatories (1.0); research Plaintiff's breach of contract and CFRA causes of action (1.7); continue to review case files and outline questions in preparation for Plaintiff's deposition (3.3).	6.00
10/06/11	Husar	Review discovery responses and analyze damages issues.	.60
10/17/11	Espinosa	Draft deposition questions based on Plaintiff's discovery responses.	.70
10/25/11	Espinosa	Research continuing violation doctrine and judicial estoppel (3.1); call with A. Enriquez re allegations in Plaintiff's discovery responses (.8); continue to prepare for Plaintiff's deposition (3.3).	7.20

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 November 23, 2011

Invoice Number 2200101
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Date	Name		Hours
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10/25/11	Husar	Work on strategy for Correa deposition.	.40
10/26/11	Espinosa	Email with Plaintiff's counsel re outstanding discovery issues, including the document production and Plaintiff's deposition (.1); continue to review documents produced by Plaintiff and draft outline for Plaintiff's deposition (2.6).	2.70
10/27/11	Espinosa	Continue to review documents produced by Plaintiff and draft outline for Plaintiff's deposition.	5.80
10/30/11	Espinosa	Continue to review documents produced by Plaintiff and identify exhibits for Plaintiff's deposition.	2.00
10/31/11	Espinosa	Call and email to Plaintiff's counsel re outstanding discovery issues.	.20
		TOTAL HOURS	31.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	1.00	at \$ 515.00 =	515.00
Stephanie Henderson Espin	30.70	at \$ 280.00 =	8,596.00

CURRENT FEES 9,111.00

TOTAL BALANCE DUE UPON RECEIPT \$9,111.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200102
Invoice Date 11/23/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,015.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,015.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2200102
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name		Hours
-----	-----		-----
10/08/11	Cameron	Review materials for fee applications	.50
10/10/11	Muha	Revise fee and expense detail for Sept. monthly application.	.30
10/11/11	Ament	Review various e-mails re: September monthly fee application.	.10
10/17/11	Ament	Meet with A. Muha re: quarterly fee application.	.10
10/20/11	Cameron	Review fee application materials	.60
10/21/11	Ament	Telephone call from P. Dotterer re: Sept. monthly fee application (.10): meet with A. Muha re: same (.10).	.20
10/25/11	Muha	Review and revise fee and expense detail for September monthly application.	.20
10/27/11	Ament	Review invoices and calculate fees and expenses for Sept. monthly fee application (.50); draft Sept. monthly fee application (.30); e-mails re: same (.10); provide A. Muha with draft of fee application for review (.10); finalize fee application (.100: e-mail same to J. Lord for DE filing (.10).	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 23, 2011

Invoice Number 2200102
 Page 2

Date	Name		Hours
-----	-----		-----
10/27/11	Lord	Draft, e-file and serve CNO to Reed Smith 122nd monthly fee application (.40); revise and prepare Reed Smith's 123rd monthly fee application for e-filing and service (.60).	1.00
10/27/11	Muha	Final revisions to September 2011 monthly application.	.20
10/28/11	Ament	E-mails with J. Lord re: monthly and quarterly fee applications (.10); attention to billing matters (.10).	.20
10/28/11	Lord	Revise, e-file and serve Reed Smith's 123rd monthly fee application.	.80
10/31/11	Ament	Calculate fees and expenses for 42nd quarterly fee application (.70); draft drafting quarterly fee application narrative and summary (.50).	1.20

TOTAL HOURS			6.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.10 at \$ 650.00 =		715.00
Andrew J. Muha	0.70 at \$ 435.00 =		304.50
John B. Lord	1.80 at \$ 245.00 =		441.00
Sharon A. Ament	3.00 at \$ 185.00 =		555.00

CURRENT FEES 2,015.50

TOTAL BALANCE DUE UPON RECEIPT \$2,015.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200103
Invoice Date 11/23/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	8,134.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,134.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2200103
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name		Hours
-----	-----		-----
10/06/11	Cameron	Review materials relating to asbestos property damage claim research.	.90
10/06/11	Muha	Review materials from research of PD case dockets and prepare memo to D. Cameron re: same.	1.20
10/07/11	Cameron	Additional review of asbestos property damage claims (.4); research and emails re: same (.4).	.80
10/08/11	Cameron	Review asbestos property damage research and prepare summary for R. Finke.	.90
10/10/11	Ament	Meet with A. Muha re: PD claims.	.10
10/10/11	Cameron	Emails re: asbestos-in-buildings claim research.	.70
10/10/11	Muha	Meeting with D. Cameron re: email to R. Finke, revise email to R. Finke, and review emails in response.	.40
10/11/11	Cameron	Attention to asbestos property damage claim research issues.	.70
10/11/11	Restivo	Telephone call with E. Westbrook.	.30

172573 W. R. Grace & Co.

Invoice Number 2200103

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

November 23, 2011

Date	Name		Hours
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10/12/11	Cameron	Review asbestos property damage claims research.	.70
10/18/11	Ament	Review and respond to e-mail from A. Muha re: PD claims.	.30
10/18/11	Cameron	Multiple emails re: asbestos-in-buildings claims research (.60); review materials from California (.50).	1.10
10/18/11	Muha	Emails with D. Cameron and S. Ament re: PD litigation (0.1); prepare email to CA attorneys re: PD litigation in CA (0.4); review responses (0.1).	.60
10/18/11	Restivo	Telephone call with R. Finke (.2); letter re: Solow (.5).	.70
10/19/11	Ament	Various e-mails re: property damage claims research.	.30
10/19/11	Muha	Attend to emails re: asbestos-in-buildings research.	.30
10/20/11	Ament	Review e-mail re: property damage claims.	.10
10/20/11	Cameron	Emails, materials re: asbestos-in-buildings claims research.	.80
10/26/11	Cameron	Review materials re: California cases in tort system.	.70
10/27/11	Cameron	Additional review of California cases information.	.70
10/27/11	Muha	Contacts with J. Shoda re: status of asbestos-in-buildings litigation in CA (0.2); internet research re: asbestos-in-buildings litigation (0.6); email memo to D. Cameron re: same (0.3).	1.10

172573 W. R. Grace & Co.

Invoice Number 2200103

60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)

November 23, 2011

10/29/11 Cameron

Attention to California asbestos .80
P.D. claims research.-----
TOTAL HOURS 14.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	8.80 at \$ 650.00 =		5,720.00
James J. Restivo Jr.	1.00 at \$ 700.00 =		700.00
Andrew J. Muha	3.60 at \$ 435.00 =		1,566.00
Sharon A. Ament	0.80 at \$ 185.00 =		148.00

CURRENT FEES 8,134.00

TOTAL BALANCE DUE UPON RECEIPT \$8,134.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200108
Invoice Date 11/23/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	2.80

TOTAL BALANCE DUE UPON RECEIPT	\$2.80
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200108
Invoice Date 11/23/11
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 2.80

CURRENT EXPENSES 2.80

TOTAL BALANCE DUE UPON RECEIPT \$2.80

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200108
Invoice Date 11/23/11
Client Number 172573
Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/06/11	Duplicating/Printing/Scanning	.10
	ATTY # 000349: 1 COPIES	
10/28/11	Duplicating/Printing/Scanning	2.70
	ATTY # 10886; 27 COPIES	
	CURRENT EXPENSES	2.80

	TOTAL BALANCE DUE UPON RECEIPT	\$2.80
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200109
Invoice Date 11/23/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	29.00

TOTAL BALANCE DUE UPON RECEIPT	\$29.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200109
Invoice Date 11/23/11
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 29.00

CURRENT EXPENSES 29.00

TOTAL BALANCE DUE UPON RECEIPT \$29.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200109
Invoice Date 11/23/11
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/04/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/04/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/10/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/10/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/10/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/10/11	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
10/18/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
10/21/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
10/21/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co. Invoice Number 2200109
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 November 23, 2011

10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
10/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co. Invoice Number 2200109
 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 November 23, 2011

10/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
10/28/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
CURRENT EXPENSES		29.00

TOTAL BALANCE DUE UPON RECEIPT		\$29.00
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